

REP HEADLINE# 6295626 TRF# E:120905  
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!  
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 14.21  
 \*\*\*CHANGES\*\*\* \*\* WFLA-TV \*\*\*

ADV # ADV. NAME POLI/B NELSON/D/SEN/FL REP. # OFF. # SALESMAN #  
 AGY # AGY. NAME ABAR HUTTON MEDIA BUYER NAME SHELLI HUTTON

6190 GROVEDALE COURT, SUITE 200 SALES PRSN WA- MEGHAN MCGARR (H)  
 ALEXANDRIA, VA 22310

ORDER # CONTRACT # 6295626 CLASS: NATL. LOCAL REGIONAL

PRDCT BILL NELSON 4 SENATE EST#476 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP25/12 OCT1/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT10/12 14.21

REP: CREDIT 10/10  
 SPOTS CANCELED ON LN'S 3,20,22,25,28,31-32,36  
 NEW TTL \$53,600  
 \$ MOVED TO HDLN #6187635  
 PLEASE CONFIRM  
 THANKS! BRIAN FOR MEGHAN

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 BILL NELSON FOR SENATE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE =  
 AGENCY PRODUCT CODE =  
 AGENCY EST# = 476

3	S		530A-600A	30		\$125.00	9/25	9/28	0		TU-W,F	0
PROGRAM : 530AM NEWS												
CON COM1: 530AM NEWS												
20	S		700P-730P	30		\$500.00	9/25	9/28	1		TU-F	1
PROGRAM : NEWS												
CON COM1: NEWS												

NOV 01 2012

10/16/12 FCC (5)

REP HEADLINE# 6295626 TRF# E:120905  
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-516-9399 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT10/12 14.21  
\*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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22	S		730P-800P	30		\$500.00	9/25	9/28	2		TU-F	2
PROGRAM : ET												
CON COM1: ET												

25	S		700P-815P	30		\$1,700.00	9/30	9/30	0		SUN	0
PROGRAM : FBALL NIGHT IN AM												
CON COM1: FBALL NIGHT IN AM												

28	S		1130P-1230A	30		\$325.00	9/26	9/28	0		W,F	0
PROGRAM : TONIGHT SHOW												
CON COM1: TONIGHT SHOW												

31	S		900A-1000A	30		\$300.00	9/29	9/29	0		SAT	0
PROGRAM : SAT 9AM NEWS												
CON COM1: SAT 9AM NEWS												

32	S		600P-630P	30		\$700.00	9/29	9/29	0		SAT	0
PROGRAM : SAT 6PM NEWS												
CON COM1: SAT 6PM NEWS												

36	S		630P-700P	30		\$2,500.00	9/30	9/30	0		SUN	0
PROGRAM : SUN NEWS												
CON COM1: SUN NEWS												

SEP/12 39300.00 OCT/12 14300.00 CONTRACT TOTAL 53600.00  
TOTAL SPOTS 66

MARKET TOTALS \$254,791 WFLA 24% WFTS 17% WTSP 25% WTVT 26% WTOG 0% WTTA 2% WMOR 2%  
WMOX 0% WXPX 0% WWSB 4% CABL 0%

ESTIMATED SHARES

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

**Abar Hutton Media**  
 6190 Grovedale CT #200  
 Alexandria VA 22310

**Bill Nelson / D/ State Senate/ FL**  
 Submission Number 802 Issue 2



**WFLA-TV**  
 P.O. Box 1410  
 Tampa, FL 33601  
 PHONE (813) 228-8888

<b>Client:</b> Bill Nelson/ D/ State Senate/ FL	<b>Submission Cost:</b> 53600	<b>Campaign Ref:</b> E:120905053
<b>Buyer:</b> ..	<b>Client/Product/Estimate:</b> . / . / 476	<b>Sales Rep:</b> HRP Washington, DC
<b>Schedule Dates:</b> 09/24/12 to 10/07/12	<b>Weeks:</b> 2	<b>Order Ref:</b> 06295626
<b>Est./PO Number:</b> 06295626	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
<b>Associated Copies:</b> No		<b>Business Category:</b> Transactional

<b>Product:</b> Bill Nelson 4 Senate	<b>Booking Group:</b> WFLA	<b>Key Market:</b> Tampa-St. Petersburg, FL
<b>Demographic:</b> (L) Household	<b>Order:</b>	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
1	M-F 5a News .TWTF..	06	75	30 Comme	Nbr of Spots	4	4	300
2	M-F 5a News M.....	06	75	30 Comme	Nbr of Spots	1	1	75
3	M-F 530a News .TW.F..	06		30 Comme	Nbr of Spots	3	3	
4	M-F 6a News .TWTF..	03	700	30 Comme	Nbr of Spots	4	4	2800
5	M-F 6a News M.....	03	700	30 Comme	Nbr of Spots	1	1	700
6	M-F 7a Today Show .TWTF..	03	900	30 Comme	Nbr of Spots	8	8	7200
7	M-F 7a Today Show M.....	03	900	30 Comme	Nbr of Spots	2	2	1800
8	M-F 2p Rachael Ray .TWTF..	06	125	30 Comme	Nbr of Spots	4	4	500
9	M-F 2p Rachael Ray M.....	06	125	30 Comme	Nbr of Spots	1	1	125
<b>Weekly Totals: Total Spots(Ord Spots)</b>					52	14	66	
<b>Closed PR</b>					12		12	

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6190 Grovedale CT #200  
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL  
Submission Number 802 Issue 2



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P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

Client:	Bill Nelson/ D/ State Senate/ FL	Submission Cost:	53600	Campaign Ref:	E:120905053
Buyer:	FL	Client/Product/Estimate:	. / . / 476	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	2	Order Ref:	06295626
Est./PO Number:	06295626	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
10	M-F 4p Dr Oz .TWTF..	06	300	30 Comme	Nbr of Spots 4		4	1200
11	M-F 4p Dr Oz M.....	06	300	30 Comme	Nbr of Spots 1		1	300
12	M-F 5p News .T.T...	06	450	30 Comme	Nbr of Spots 2		2	900
13	M-F 5p News M.....	06	450	30 Comme	Nbr of Spots 1		1	450
14	M-F 530p News .TWTF..	03	900	30 Comme	Nbr of Spots 4		4	3600
15	M-F 530p News M.....	03	900	30 Comme	Nbr of Spots 1		1	900
16	M-F 6p News .TWTF..	03	1200	30 Comme	Nbr of Spots 4		4	4800
17	M-F 6p News M.....	03	1200	30 Comme	Nbr of Spots 1		1	1200
18	M-F 630p ET / 530p CT NBC Nightly News .TWTF..	03	2000	30 Comme	Nbr of Spots 4		4	8000
19	M-F 630p ET / 530p CT NBC Nightly News M.....	03	2000	30 Comme	Nbr of Spots 1		1	2000
20	M-F 7p News .TWTF..	06	500	30 Comme	Nbr of Spots 1		1	500
Weekly Totals:					Total Spots(Ord Spots)			
Closed PR					52	14	66	
					12		12	

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Buyer:	FL	Client/Product/Estimate:	. / . / 476	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	2	Order Ref:	06295626
Est./PO Number:	06295626	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
21	M-F 7p News M.....	06	500	30 Comme	Closed PR Nbr of Spots	3 1	3 1	500
22	M-F 730p Entertainment Tonight .TWTF..	06	500	30 Comme	Nbr of Spots Closed PR	2 2	2 2	1000
23	M-F 730p Entertainment Tonight M.....	06	500	30 Comme	Nbr of Spots	1	1	500
24	Mon 8-10p ET / 7-9p CT Voice M.....	06	4500	30 Comme	Nbr of Spots	1	1	4500
25	Sun 7p ET / 6p CT Football Night In America .....S	06		30 Comme	Nbr of Spots Closed PR	1	1	
26	M-Su 11p News ..WTFS.	03	1250	30 Comme	Nbr of Spots	4	4	5000
27	M-Su Late News Late Run .....S	03	1250	30 Comme	Nbr of Spots	1	1	1250
28	M-Su 11p News M.....	03	1250	30 Comme	Nbr of Spots	1	1	1250
29	M-F 1135p ET / 1035p CT Tonight Show ..W.F..	06		30 Comme	Nbr of Spots Closed PR	2	2	
30	M-F 1237a ET / 1137p CT Late Night ..W.F..	06	100	30 Comme	Nbr of Spots	2	2	200
Weekly Totals: Total Spots(Ord Spots)					52	14	66	
Closed PR					12		12	

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Submission Number 802 Issue 2



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Tampa, FL 33601

PHONE (813) 228-8888

Client:	Bill Nelson/ D/ State Senate/ FL	Submission Cost:	53600	Campaign Ref:	E:120905053
Buyer:	FL	Client/Product/Estimate:	. / . / 476	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	2	Order Ref:	06295626
Est./PO Number:	06295626	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
35	Sun 630p ET / 530p CT NBC Nightly News .....S	03		30 Comme	Nbr of Spots Closed PR		1	
36	Sat 7a Today Show .....S.	03	500	30 Comme	Nbr of Spots	1	1	500
37	Sun 8a Today Show .....S	03	500	30 Comme	Nbr of Spots	1	1	500
38	Sun 9a News .....S	03	300	30 Comme	Nbr of Spots	1	1	300
39	Sun 6p News .....S	03	750	30 Comme	Nbr of Spots	1	1	750
Weekly Totals:					52	14	66	
Total Spots(Ord Spots)					12		12	
Closed PR								

Pre-emption Summary

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
3	M-F 530a News	:30 Commercial	09/24/12	Closed Pre Emption	375.00	No Makegood / Credit	0000000000	E:120905053
20	M-F 7p News	:30 Commercial	09/24/12	Closed Pre Emption	1,500.00	No Makegood / Credit	0000000000	E:120905053
22	M-F 730p Entertainment Tonight	:30 Commercial	09/24/12	Closed Pre Emption	1,000.00	No Makegood / Credit	0000000000	E:120905053
25	Sun 7p ET / 6p CT Football Night in America	:30 Commercial	09/24/12	Closed Pre Emption	1,700.00	No Makegood / Credit	0000000000	E:120905053
29	M-F 1135p ET / 1035p CT Tonight Show	:30 Commercial	09/24/12	Closed Pre Emption	650.00	No Makegood / Credit	0000000000	E:120905053
35	Sun 630p ET / 530p CT NBC Nightly News	:30 Commercial	09/24/12	Closed Pre Emption	2,500.00	No Makegood / Credit	0000000000	E:120905053

Grand Totals

Local

		Month 9 Weeks: 5	Month 10 Weeks: 4
		09/24	10/01
Spots	Totals	66	52
Cost		53600	39300
			14300

Grand Totals:

Spots:	66
Gross Total:	53,600.00
Commission:	8,040.00
Net Total:	45,560.00

REP HEADLINE# 6295626  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399  
CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 703-516-9680  
CREDIT RISK !!!  
HARRIS REPORT FROM REP

AUG23/12 14.41  
\*\*\* WFLA-TV \*\*\*

ADV # ADV. NAME POLI/B NELSON/D/SEN/FL

AGY # AGY. NAME AEAR HUTTON MEDIA

6190 GROVEDALE COURT, SUITE 200

ALEXANDRIA, VA 22310

REP.# OFF.# SALESMAN #

BUYER NAME SHELLI HUTTON

SALES PRSN WA- MEGHAN MCGARR (H)

ORDER # CONTRACT # 6295626

CLASS: NATL. LOCAL REGIONAL

PRDCT BILL NELSON 4 SENATE EST#476 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP25/12 OCT1/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG23/12 14.41

REP: NEW ORDER  
TTL 61150 @ 80X  
PLS CFM  
THANKS, MIKE FOR MEGHAN

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

BILL NELSON FOR SENATE

444: 4850

90%

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =  
AGENCY EST# = 476

1			500A-530A	30		\$75.00	9/25	9/28	4		TU-F	4
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PROGRAM : 5AM NEWS  
CON COM1: 5AM NEWS

2			500A-530A	30		\$75.00	10/1	10/1	1		MON	1
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PROGRAM : 5AM NEWS  
CON COM1: 5AM NEWS

3			530A-600A	30		\$125.00	9/25	9/28	3		TU-W,F	3
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PROGRAM : 530AM NEWS  
CON COM1: 530AM NEWS

10/19/12

9/10/12 REC (5)



REP HEADLINE# 6295626  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG23/12 14.41  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			600A-700A PROGRAM : 6AM NEWS CON COM1: 6AM NEWS	30		\$700.00	9/25	9/28	4		TU-F	4
5			600A-700A PROGRAM : 6AM NEWS CON COM1: 6AM NEWS	30		\$700.00	10/1	10/1	1		MON	1
6			700A-900A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW	30		\$900.00	9/25	9/28	8		TU-F	8
7			700A-900A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW	30		\$900.00	10/1	10/1	2		MON	2
8			200P-300P PROGRAM : RACHEL RAY CON COM1: RACHEL RAY	30		\$125.00	9/25	9/28	4		TU-F	4
9			200P-300P PROGRAM : RACHEL RAY CON COM1: RACHEL RAY	30		\$125.00	10/1	10/1	1		MON	1
10			400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$300.00	9/25	9/28	4		TU-F	4
11			400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$300.00	10/1	10/1	1		MON	1
12			500P-530P PROGRAM : 5PM NEWS CON COM1: 5PM NEWS	30		\$450.00	9/25	9/27	2		TU,TH	2

REP HEADLINE# 6295626  
 \*\*\* ORIGINAL REV#0 \*\*\*

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 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG23/12 14.41  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			500P-530P PROGRAM : 5PM NEWS CON COM1: 5PM NEWS	30		\$450.00	10/1	10/1	1		MON	1
14			530P-600P PROGRAM : 530PM NEWS CON COM1: 530PM NEWS	30		\$900.00	9/25	9/28	4		TU-F	4
15			530P-600P PROGRAM : 530PM NEWS CON COM1: 530PM NEWS	30		\$900.00	10/1	10/1	1		MON	1
16			600P-630P PROGRAM : 6PM NEWS CON COM1: 6PM NEWS	30		\$1,200.00	9/25	9/28	4		TU-F	4
17			600P-630P PROGRAM : 6PM NEWS CON COM1: 6PM NEWS	30		\$1,200.00	10/1	10/1	1		MON	1
18			630P-700P PROGRAM : NBC NEWS CON COM1: NBC NEWS	30		\$2,000.00	9/25	9/28	4		TU-F	4
19			630P-700P PROGRAM : NBC NEWS CON COM1: NBC NEWS	30		\$2,000.00	10/1	10/1	1		MON	1
20			700P-730P PROGRAM : NEWS CON COM1: NEWS	30		\$500.00	9/25	9/28	4		TU-F	4
21			700P-730P PROGRAM : NEWS CON COM1: NEWS	30		\$500.00	10/1	10/1	1		MON	1

REP HEADLINE# 6295626  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 FAX# 703-516-9680  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 AUG23/12 14.41  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
22			730P-800P	30		\$500.00	9/25	9/28	4		TU-F	4
			PROGRAM : ET									
			CON COM1: ET									
23			730P-800P	30		\$500.00	10/1	10/1	1		MON	1
			PROGRAM : ET									
			CON COM1: ET									
24			800P-1000P	30		\$4,500.00	10/1	10/1	1		MON	1
			PROGRAM : VOICE									
			CON COM1: VOICE									
25			700P-815P	30		\$1,700.00	9/30	9/30	1		SUN	1
			PROGRAM : FBALL NIGHT IN AM									
			CON COM1: FBALL NIGHT IN AM									
26			1100P-1130P	30		\$1,250.00	9/26	9/30	5		WISU	5
			PROGRAM : 11PM NEWS									
			CON COM1: 11PM NEWS									
27			1100P-1130P	30		\$1,250.00	10/1	10/1	1		MON	1
			PROGRAM : 11PM NEWS									
			CON COM1: 11PM NEWS									
28			1130P-1230A	30		\$325.00	9/26	9/28	2		W,F	2
			PROGRAM : TONIGHT SHOW									
			CON COM1: TONIGHT SHOW									
29			1230A-130A	30		\$100.00	9/26	9/28	2		W,F	2
			PROGRAM : FALLON									
			CON COM1: FALLON									
30			700A-900A	30		\$250.00	9/29	9/29	1		SAT	1
			PROGRAM : SAT TODAY									
			CON COM1: SAT TODAY									

1130P-12M due  
 NFL

REP HEADLINE# 6295626  
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 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG23/12 14.41  
 \*\*\* WFLA-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
31			900A-1000A	30		\$150.00	9/29	9/29	1	MLA	SAT	1
PROGRAM : SAT 9AM NEWS												
CON COM1: SAT 9AM NEWS												
32			600P-630P	30		\$700.00	9/29	9/29	1	MLA	SAT	1
PROGRAM : SAT 6PM NEWS												
CON COM1: SAT 6PM NEWS												
33			800A-900A	30		\$250.00	9/30	9/30	1		SUN	1
PROGRAM : SUN TODAY												
CON COM1: SUN TODAY												
34			900A-1000A	30		\$150.00	9/30	9/30	1		SUN	1
PROGRAM : SUN NEWS												
CON COM1: SUN NEWS												
35			600P-630P	30		\$375.00	9/30	9/30	1		SUN	1
PROGRAM : SUN 6PM NEWS												
CON COM1: SUN 6PM NEWS												
36			630P-700P	30		\$2,500.00	9/30	9/30	1		SUN	1
PROGRAM : SUN NEWS												
CON COM1: SUN NEWS												
SEP/12			46850.00	OCT/12		14300.00						
CONTRACT TOTAL												61150.00
TOTAL SPOTS												80

MARKET TOTALS \$254,791 WFLA 24% WFTS 17% WTSP 25% WTVT 26% WTOG 0% WTTA 2% WMOR 2%  
 ESTIMATED SHARES WMOX 0% WXPX 0% WWSB 4% CABL 0%

SVC- NSI  
 DEMOS- RA35+\*

Abar Hutton Media  
6190 Grovedale CT #200  
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL  
Submission Number 759 Issue 1



WFLA-TV  
P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

Original

<b>Client:</b> Bill Nelson/ D/ State Senate/ FL	<b>Submission Cost:</b> 57800	<b>Campaign Ref:</b> E:120905053
<b>Buyer:</b> ..	<b>Client/Product/Estimate:</b> . / 1476	<b>Sales Rep:</b> HRP Washington, DC
<b>Schedule Dates:</b> 09/24/12 to 10/07/12	<b>Weeks:</b> 2	<b>Order Ref:</b> 06295626
<b>Est/PO Number:</b> 06295626	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
<b>Associated Copies:</b> No		<b>Business Category:</b> Transactional

<b>Product:</b> Bill Nelson 4 Senate	<b>Booking Group:</b> WFLA	<b>Key Market:</b> Tampa-St. Petersburg, FL
<b>Demographic:</b> (L) Household	<b>Order:</b>	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
1	M-F 5a News .TWTF..	06	75	30 Comme	Nbr of Spots	4	4	300
2	M-F 5a News M.....	06	75	30 Comme	Nbr of Spots	1	1	75
3	M-F 530a News .TW.F..	06	125	30 Comme	Nbr of Spots	3	3	375
4	M-F 6a News .TWTF..	03	700	30 Comme	Nbr of Spots	4	4	2800
5	M-F 6a News M.....	03	700	30 Comme	Nbr of Spots	1	1	700
6	M-F 7a Today Show .TWTF..	03	900	30 Comme	Nbr of Spots	8	8	7200
7	M-F 7a Today Show M.....	03	900	30 Comme	Nbr of Spots	2	2	1800
8	M-F 2p Rachael Ray .TWTF..	06	125	30 Comme	Nbr of Spots	4	4	500
<b>Weekly Totals:</b> Total Spots(Ord Spots)					64	14	78	
Open PR					-1		-1	-2500

Abar Hutton Media  
6190 Grovedale CT #200  
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL  
Submission Number 759 Issue 1



WFLA-TV  
P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client:	Bill Nelson/ D/ State Senate/ FL	Submission Cost:	57800	Campaign Ref:	E:120905053
Buyer:	FL	Client/Product/Estimate:	1/1476	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	2	Order Ref:	06295626
Est./PO Number:	06295626	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
9	M-F 2p Rachael Ray M.....	06	125	30 Comme		1	1	125
10	M-F 4p Dr Oz ..TWTF..	06	300	30 Comme				1200
11	M-F 4p Dr Oz M.....	06	300	30 Comme		1	1	300
12	M-F 5p News T.T....	06	450	30 Comme		2	2	900
13	M-F 5p News M.....	06	450	30 Comme		1	1	450
14	M-F 530p News ..TWTF..	03	900	30 Comme				3600
15	M-F 530p News M.....	03	900	30 Comme		1	1	900
16	M-F 6p News ..TWTF..	03	1200	30 Comme				4800
17	M-F 6p News M.....	03	1200	30 Comme		1	1	1200
18	M-F 630p ET / 530p CT NBC Nightly News ..TWTF..	03	2000	30 Comme				8000
Weekly Totals: Total Spots(Ord Spots)					64	14	78	
Open PR					-1		-1	-2500

**Abar Hutton Media**  
6190 Grovedale CT #200  
Alexandria VA 22310

**Bill Nelson/ D/ State Senate/ FL**  
Submission Number 759 Issue 1



**WFLA-TV**  
P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

**Original**

<b>Client:</b> Bill Nelson/ D/ State Senate/ FL	<b>Submission Cost:</b> 57800	<b>Campaign Ref:</b> E:120905053
<b>Buyer:</b> ..	<b>Client/Product/Estimate:</b> . / . / 476	<b>Sales Rep:</b> HRP Washington, DC
<b>Schedule Dates:</b> 09/24/12 to 10/07/12	<b>Weeks:</b> 2	<b>Order Ref:</b> 06295626
<b>Est/PO Number:</b> 06295626	<b>Contract type:</b> Political	<b>Business Type:</b> POLITICAL
<b>Associated Copies:</b> No		<b>Business Category:</b> Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
19	M-F 630p ET / 530p CT NBC Nightly News M.....	03	2000	30 Comme		1	1	2000
20	M-F 7p News ..TWTF..	06	500	30 Comme	4		4	2000
21	M-F 7p News M.....	06	500	30 Comme		1	1	500
22	M-F 730p Entertainment Tonight ..TWTF..	06	500	30 Comme	4		4	2000
23	M-F 730p Entertainment Tonight M.....	06	500	30 Comme		1	1	500
24	Mon 8-10p ET / 7-9p CT Voice M.....	06	4500	30 Comme		1	1	4500
25	Sun 7p ET / 6p CT Football Night in America .....S	06	1700	30 Comme	1		1	1700
26	M-Su 11p News ..WTFS.	03	1250	30 Comme	4		4	5000
27	M-Su Late News Late Run .....S	03	1250	30 Comme	1		1	1250
28	M-Su 11p News	03	1250	30 Comme		1	1	1250
<b>Weekly Totals:</b>					64	14	78	
<b>Total Spots(Ord Spots)</b>					64	14	78	
<b>Open PR</b>					-1		-1	-2500

Abar Hutton Media  
6190 Grovedale CT #200  
Alexandria VA 22310

Bill Nelson/ D/ State Senate/ FL  
Submission Number 759 Issue 1



WFLA-TV  
P.O. Box 1410  
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client:	Bill Nelson/ D/ State Senate/ FL	Submission Cost:	57800	Campaign Ref:	E:120905053
Buyer:	FL	Client/Product/Estimate:	. / /476	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	2	Order Ref:	06295626
Est./PO Number:	06295626	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	09/24	10/01	Total	Cost
29	M-F 1135p ET / 1035p CT Tonight Show ..W.F..	06	325	30 Comme	2		2	650
30	M-F 1237a ET / 1137p CT Late Night ..W.F..	06	100	30 Comme	2		2	200
31	Sat 7a Today Show .....S.	06	250	30 Comme	1		1	250
32	Sun 8a Today Show .....S.	06	250	30 Comme	1		1	250
33	Sun 9a News .....S.	06	150	30 Comme	1		1	150
34	Sun 6p News .....S.	06	375	30 Comme	1		1	375
35	Sun 630p ET / 530p CT NBC Nightly News .....S.	03	2500	30 Comme	1		1	2500
Weekly Totals: Total Spots(Ord Spots)					64	14	78	
Open PR					-1		-1	-2500

Pre-emption Summary

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
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Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
35	Sun 630p ET / 530p CT NBC Nightly News	:30 Commercial	09/24/12	Open Pre Emption	2,500.00		00000000000	E:120905053

Grand Totals

Totals		Month 9 Weeks: 5 09/24		Month 10 Weeks: 4 10/01	
Spots	78				
Cost	60300				

Grand Totals:	Spots:	78
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Gross Total:	57,800.00
Commission:	8,670.00
Net Total:	49,130.00



# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 228-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

21320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

REP: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV: Bill Nelson/ D/ State Senate  
PROD: Bill Nelson 4 Senate

2012  
INVOICE DATE 09/30/12  
ORDER TYPE Political  
WFLA I SS  
E:120905053  
WFLA  
INVOICE NUMBER 0100032693  
PAGE 1  
BROADCAST MONTH 08/27/2012 - 09/30/12  
SCHEDULE DATES 9/24/12-10/07/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: . / . /476  
Desc: 06295626

SCHEDULE			ACTUAL BROADCAST					RECONCILIATION		
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH	M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 5a News	75.00	1 4	9/25	TU	05:09A	30	BN12001	75.00		
			9/26	WE	05:13A	30	BN12003	75.00		
			9/27	TH	05:22A	30	BN12001	75.00		
			9/28	FR	05:11A	30	BN12003	75.00		
M-F 530a News	125.00	3 3	9/25	TU		30		.00	Preempted	125.00-
			9/26	WE		30		.00	Preempted	125.00-
			9/28	FR		30		.00	Preempted	125.00-
M-F 6a News	700.00	4 4	9/25	TU	06:27A	30	BN12003	700.00		
			9/26	WE	06:28A	30	BN12001	700.00		
			9/27	TH	06:41A	30	BN12003	700.00		
			9/28	FR	06:59A	30	BN12001	700.00		
M-F 7a Today Show	900.00	6 8	9/25	TU	07:58A	30	BN12001	900.00		
			9/25	TU	08:29A	30	BN12003	900.00		
			9/26	WE	08:26A	30	BN12003	900.00		
			9/26	WE	08:57A	30	BN12001	900.00		
			9/27	TH	07:58A	30	BN12001	900.00		
			9/27	TH	08:43A	30	BN12003	900.00		
			9/28	FR	07:25A	30	BN12003	900.00		
			9/28	FR	08:45A	30	BN12001	900.00		
M-F 2p Rachael Ray	125.00	8 4	9/25	TU	02:43P	30	BN12001	125.00		
			9/26	WE	02:31P	30	BN12003	125.00		
			9/27	TH	02:42P	30	BN12001	125.00		
			9/28	FR	02:17P	30	BN12003	125.00		

\*\*\* Continued \*\*\*

PERIOD COST 47,025.00

52 Total Units  
ACTUAL GROSS BILLING 39,300.00  
AGENCY COMMISSION 5,895.00  
NET DUE 33,405.00

Debits .00  
Credits 7,725.00-  
SUB-TOTALS 7,725.00CR  
TOTAL RECONCILING

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

**WFLA-TV**  
P.O. Box 1410  
Tampa, FL 33601



ADVERTISER Bill Nelson/ D/ State Senate  
PRODUCT Bill Nelson 4 Senate

INVOICE NUMBER 0100032693  
BROADCAST MONTH 08/27/2012 - 09/30/12

AMOUNT DUE  
33,405.00

REMIT TO:

\*00189

000021320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

WFLA-TV  
REMITTANCE PROCESSING CENTER  
P.O. BOX 26425  
RICHMOND VA 23260-6425



400900020 00000000021320 00000100032693 003340500 1



# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 288-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

21320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

REP\_: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV\_: Bill Nelson/ D/ State Senate  
PROD: Bill Nelson 4 Senate

2012  
INVOICE DATE 09/30/12 E:120905053  
ORDER TYPE Political WFLA  
INVOICE NUMBER 0100032693  
PAGE BROADCAST MONTH 2 08/27/2012 ~ 09/3  
SCHEDULE DATES 9/24/12-10/07/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: . / . /476  
Desc: 06295626

SCHEDULE			ACTUAL BROADCAST					RECONCILIATION	
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH	M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS DEBIT/CREDIT
M-F 4p Dr Dz	300.00	10 4			*WFLA		:30 Commercial		
			9/25	TU	04:39P	30	BN12003	300.00	
			9/26	WE	04:12P	30	BN12001	300.00	
			9/27	TH	04:56P	30	BN12003	300.00	
			9/28	FR	04:36P	30	BN12001	300.00	
M-F 5p News	450.00	12 2			*WFLA		:30 Commercial		
			9/25	TU	05:13P	30	BN12001	450.00	
			9/27	TH	05:22P	30	BN12001	450.00	
M-F 530p News	900.00	14 4			*WFLA		:30 Commercial		
			9/25	TU	05:52P	30	BN12003	900.00	
			9/26	WE	05:56P	30	BN12003	900.00	
			9/27	TH	05:53P	30	BN12003	900.00	
			9/28	FR	05:40P	30	BN12003	900.00	
M-F 6p News	1200.00	16 4			*WFLA		:30 Commercial		
			9/25	TU	06:29P	30	BN12001	1200.00	
			9/26	WE	06:10P	30	BN12001	1200.00	
			9/27	TH	06:10P	30	BN12001	1200.00	
			9/28	FR	06:12P	30	BN12001	1200.00	
M-F 630p ET / 530p CT NBC Night	2000.00	18 4			*WFLA		:30 Commercial		
			9/25	TU	06:59P	30	BN12003	2000.00	
			9/26	WE	06:59P	30	BN12003	2000.00	
			9/27	TH	07:00P	30	BN12003	2000.00	
			9/28	FR	06:50P	30	BN12003	2000.00	
M-F 7p News	500.00	20 4			*WFLA		:30 Commercial		
			9/25	TU		30		.00	Preempt P 500.00-
			9/26	WE		30		.00	olitical Preempt P 500.00-
			9/27	TH		30		.00	olitical Preempt P 500.00-
			9/27	TH	07:13P	30	BN12003	500.00	
M-F 730p Entertainment Tonight	500.00	22 4			*WFLA		:30 Commercial		
			9/25	TU	07:44P	30	BN12001	500.00	
			9/26	WE		30		.00	Preempted 500.00-
			9/26	WE	07:45P	30	BN12001	500.00	
			9/27	TH		30		.00	Preempted 500.00-
Sun 7p ET / 6p CT Football Night	1700.00	25 1			*WFLA		:30 Commercial		
			9/30	SU		30		.00	Preempted 1700.00-
M-Su 11p News	1250.00	26 4			*WFLA		:30 Commercial		
			9/26	WE	11:13P	30	BN12001	1250.00	
			9/27	TH	11:22P	30	BN12001	1250.00	
			9/28	FR	11:31P	30	BN12001	1250.00	
			9/29	SA	11:27P	30	BN12002	1250.00	
M-Su Late News Late Run	1250.00	27 1			*WFLA		:30 Commercial		
			9/30	SU	12:29A	30	BN12002	1250.00	
M-F 1135p ET / 1035p CT Tonight					*WFLA		:30 Commercial		
					*** Continued ***				

Sports  
Overrun

PERIOD COST 47,025.00

52 Total Units  
ACTUAL GROSS BILLING 39,300.00  
AGENCY COMMISSION 5,895.00  
NET DUE 33,405.00

SUB-TOTALS Debits .00  
Credits 7,725.00-  
TOTAL RECONCILING 7,725.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.



# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 288-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

21320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

REP: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV: Bill Nelson/ D/ State Senate  
PROD: Bill Nelson 4 Senate

2012 WFLA I SS  
INVOICE DATE 09/30/12 E:120905053  
ORDER TYPE Political WFLA  
INVOICE NUMBER PAGE BROADCAST MONTH  
0100032693 3 08/27/2012 - 09/3  
SCHEDULE DATES  
9/24/12-10/07/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: . / . /476  
Desc: 06295626

SCHEDULE			ACTUAL BROADCAST				RECONCILIATION		
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
	325.00	29 2	9/26	WE		30	.00	Preempt	P 325.00-
			9/28	FR		30	.00	olitical	
M-F 1237a ET / 1137p CT Late N					*WFLA	:30 Commercial		Preempt	P 325.00-
100.00	30 2	9/26	WE	01:26A	30	BN12003	100.00	olitical	
		9/28	FR	01:25A	30	BN12003	100.00	Preempt	P 325.00-
Sun 630p ET / 530p CT NBC Nigh					*WFLA	:30 Commercial		olitical	
2500.00	35 1	9/30	SU		30		.00	Preempted	2500.00-
Sat 7a Today Show					*WFLA	:30 Commercial			
500.00	36 1	9/29	SA	08:26A	30	BN12001	500.00		
Sun 8a Today Show					*WFLA	:30 Commercial			
500.00	37 1	9/30	SU	08:46A	30	BN12001	500.00		
Sun 9a News					*WFLA	:30 Commercial			
300.00	38 1	9/30	SU	09:48A	30	BN12002	300.00		
Sun 6p News					*WFLA	:30 Commercial			
750.00	39 1	9/30	SU	06:42P	30	BN12001	750.00		
Total Airtime Gross Spot Revenue:						39,300.00		Sports Overrun	

PERIOD COST	47,025.00	52 Total Units			
		ACTUAL GROSS BILLING	39,300.00	SUB-TOTALS	Debits .00
		AGENCY COMMISSION	5,895.00		Credits 7,725.00-
		NET DUE	33,405.00	TOTAL RECONCILING	7,725.00CR

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.



# WFLA-TV

## A MEDIA GENERAL STATION

200 S. Parker Street  
Tampa, FL 33606  
Tele (813) 228-8888  
Fax (813) 221-5787

### INVOICE / AFFIDAVIT

21320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

REP: WFLA (Washington Dc)  
SLSP: HRP Washington, DC  
ADV: Bill Nelson/ D/ State Senate  
PROD: Bill Nelson 4 Senate

2012  
INVOICE DATE 10/28/12 E:120905053  
ORDER TYPE Political WFLA  
INVOICE NUMBER 0100033219  
PAGE 1  
BROADCAST MONTH 10/01/2012 - 10/2  
SCHEDULE DATES 9/24/12-10/07/12  
Standard Broadcast Month  
TERMS: NET 30 DAYS.

REF#: . / . /476  
Desc: 06295626

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION	
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS DEBIT/CREDIT
M-F 5a News	75.00	2	1	10/01	MO	*WFLA 05:23A	30 BN12001 :30 Commercial	75.00	
M-F 6a News	700.00	5	1	10/01	MO	*WFLA 06:29A	30 BN12002 :30 Commercial	700.00	
M-F 7a Today Show	900.00	7	2	10/01	MO	*WFLA 08:26A	30 BN12001 :30 Commercial	900.00	
				10/01	MO	*WFLA 08:34A	30 BN12002 :30 Commercial	900.00	
M-F 2p Rachael Ray	125.00	9	1	10/01	MO	*WFLA 02:22P	30 BN12001 :30 Commercial	125.00	
M-F 4p Dr Oz	300.00	11	1	10/01	MO	*WFLA 04:22P	30 BN12002 :30 Commercial	300.00	
M-F 5p News	450.00	13	1	10/01	MO	*WFLA 05:23P	30 BN12001 :30 Commercial	450.00	
M-F 530p News	900.00	15	1	10/01	MO	*WFLA 05:38P	30 BN12002 :30 Commercial	900.00	
M-F 6p News	1200.00	17	1	10/01	MO	*WFLA 06:26P	30 BN12001 :30 Commercial	1200.00	
M-F 630p ET / 530p CT NBC Night	2000.00	19	1	10/01	MO	*WFLA 06:52P	30 BN12002 :30 Commercial	2000.00	
M-F 7p News	500.00	21	1	10/01	MO	*WFLA 07:13P	30 BN12001 :30 Commercial	500.00	
M-F 730p Entertainment Tonight	500.00	23	1	10/01	MO	*WFLA 07:55P	30 BN12002 :30 Commercial	500.00	
Mon 8-10p ET / 7-9p CT Voice	4500.00	24	1	10/01	MO	*WFLA 08:20P	30 BN12001 :30 Commercial	4500.00	
M-Su 11p News	1250.00	28	1	10/01	MO	*WFLA 11:30P	30 BN12002 :30 Commercial	1250.00	
Total Airtime Gross Spot Revenue:				14,300.00					

PERIOD COST 14,300.00

14 Total Units		Debits	.00
ACTUAL GROSS BILLING	14,300.00	Credits	.00
AGENCY COMMISSION	2,145.00	SUB-TOTALS	.00
NET DUE	12,155.00	TOTAL RECONCILING	.00

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

**WFLA-TV**  
P.O. Box 1410  
Tampa, FL 33601



ADVERTISER Bill Nelson/ D/ State Senate  
PRODUCT Bill Nelson 4 Senate

INVOICE NUMBER 0100033219  
BROADCAST MONTH 10/01/2012 - 10/28  
AMOUNT DUE 12,155.00

REMIT TO:

\*00149

000021320  
Abar Hutton Media  
6190 Grovedale CT #200  
ALEXANDRIA VA 22310

WFLA-TV  
REMITTANCE PROCESSING CENTER  
P.O. BOX 26425  
RICHMOND VA 23260-6425



400900020 00000000021320 00000100033219 001215500 1